



ICON INSULATION HUB
D.NO:14-138/A/1,DOOLAPALLY INDUSTRIAL AREA
KOMPALLY MUNICIPALITY AREA,MEDCHAL MALKAJGIRI DIST
HYDERABAD,TELANGANA-500014
GSTIN/UIN: 36AAKF15881P1ZH
State Name : Telangana, Code : 36
Contact : +91-8374486531
E-Mail : manikantaeng@gmail.com

Consignee (Ship to)

GV RESEARCH CENTERS PVT.LTD
SY NO: 542, GENOME VALLEY, THURKAPALLY,
HYDERABAD, Telangana - 500078
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTERS PVT.LTD
5-4-187/3&4, IIND FLOOR SOHAM, MANSION M.G.
Road,Secunderabad, Telangana - 50000
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.

ICON-868

Delivery Note

Reference No. & Date.

Buyer's Order No.

20241104015

Dispatch Doc No.

ICON-868

Dispatched through

BY ROAD

Bill of Lading/LR-RR No.

Terms of Delivery

Ex - Godown

Dated

14-Nov-24

Mode/Terms of Payment

ADVANCE

Other References

Dated

4-Nov-24

Delivery Note Date

Destination

THURKAPALLY

Motor Vehicle No.

TS10UB3123

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	LRB MATTRESS 100KG M3 X50MM THICK POLYBOND 8M2	68061000	112 SQMTRS	112 SQMTRS	220.00	SQMTRS		24,640.00
2	ALUMINIUM COIL 26 GUAGE	76061200	(14 BAG) 202 kgs	(14 BAG) 202 kgs	293.00	kgs		59,186.00
3	SCREW 8/13	73181110	1 PKT	1 PKT	320.00	PKT		320.00
								84,146.00
								CGST-9% (SALES) 9 % 7,573.14
								SGST-9% (SALES) 9 % 7,573.14
								Round Off (-)0.28
Less :								
Total								99,292.00

Amount Chargeable (in words)

INR Ninety Nine Thousand Two Hundred Ninety Two Only

99,292.00

E. & O.E

HSN/SAC

Taxable Value

CGST

SGST/UTGST

Total

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
68061000	24,640.00	9%	2,217.60	9%	2,217.60	4,435.20
76061200	59,186.00	9%	5,326.74	9%	5,326.74	10,653.48
73181110	320.00	9%	28.80	9%	28.80	57.60
Total	84,146.00		7,573.14		7,573.14	15,146.28

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Forty Six and Twenty Eight paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **ICON INSULATION HUB**

Bank Name : **BANK OF INDIA**

A/c No. : **571020110000638**

Branch & IFS Code : **SURARAM & BKID0005710**

Customer's Seal and Signature

for **ICON INSULATION HUB**

Authorized Signatory

This is a Computer Generated Invoice

INWARD

Inward No: **7305** Dt: **14/11/24**

MRN No: Dt:

Received By: Sign:

CRESCENTIA LABS PVT LTD

MRN-20241115003